

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Jay L Miller
Teresa YS Miller
Debtor(s)

Case No. 14 B 45750

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/26/2014.
- 2) The plan was confirmed on 04/22/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Converted on 09/08/2017.
- 6) Number of months from filing to last payment: 32.
- 7) Number of months case was pending: 35.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$12,601.40
Less amount refunded to debtor	\$818.57

NET RECEIPTS: \$11,782.83

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$4,045.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$468.52
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$4,513.52

Attorney fees paid and disclosed by debtor: \$350.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
CACH LLC	Unsecured	4,264.00	4,551.69	4,551.69	0.00	0.00
Cavalry Investments LLC	Unsecured	0.00	198.77	198.77	0.00	0.00
CBCS	Unsecured	164.98	NA	NA	0.00	0.00
Central Credit/Penn Cr	Unsecured	200.00	NA	NA	0.00	0.00
Cerastes LLC	Unsecured	0.00	692.63	692.63	0.00	0.00
City of Chicago Department of Revenue	Unsecured	1,000.00	488.00	488.00	0.00	0.00
Colorado Student Loa/College Assist	Unsecured	12,205.00	NA	NA	0.00	0.00
Credit Acceptance Corp	Secured	8,269.00	8,193.27	8,193.27	6,583.38	685.93
Department Of Education	Unsecured	37,058.00	37,583.05	37,583.05	0.00	0.00
Gla Collection Co Inc	Unsecured	43.00	NA	NA	0.00	0.00
gla collection company	Unsecured	43.00	NA	NA	0.00	0.00
ICA Collection Service	Unsecured	12.00	NA	NA	0.00	0.00
Illinois Tollway	Unsecured	4,000.00	7,601.50	7,601.50	0.00	0.00
Ingalls Memorial Hospital	Unsecured	0.00	756.79	756.79	0.00	0.00
Ingalls Memorial Hospital	Unsecured	0.00	1,239.98	1,239.98	0.00	0.00
Mcsi Inc	Unsecured	300.00	NA	NA	0.00	0.00
Mcsi Inc	Unsecured	150.00	NA	NA	0.00	0.00
Midland Funding	Unsecured	791.00	NA	NA	0.00	0.00
Midland Funding	Unsecured	1,036.00	NA	NA	0.00	0.00
Municipal Collections Of America	Unsecured	320.00	NA	NA	0.00	0.00
NCB Management Services Inc	Unsecured	240.11	NA	NA	0.00	0.00
Primary healthcare Associates	Unsecured	78.27	NA	NA	0.00	0.00
Quantum3 Group	Unsecured	1,090.00	1,090.40	1,090.40	0.00	0.00
Quantum3 Group	Unsecured	1,780.00	1,780.96	1,780.96	0.00	0.00
Quantum3 Group	Unsecured	2,017.00	2,017.32	2,017.32	0.00	0.00
Quantum3 Group	Unsecured	1,324.00	1,324.87	1,324.87	0.00	0.00
Quantum3 Group	Unsecured	1,187.00	1,187.18	1,187.18	0.00	0.00
Radiology Imaging Consult	Unsecured	407.00	NA	NA	0.00	0.00
Southwest Laboratory Physicians	Unsecured	3,755.60	NA	NA	0.00	0.00
Stellar Recovery	Unsecured	280.00	NA	NA	0.00	0.00
The Best Service Co/ca	Unsecured	148.00	NA	NA	0.00	0.00

<u>Scheduled Creditors:</u>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
University Accounting Service	Unsecured	208.10	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$8,193.27	\$6,583.38	\$685.93
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$8,193.27	\$6,583.38	\$685.93
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$60,513.14	\$0.00	\$0.00

Disbursements:		
Expenses of Administration	<u>\$4,513.52</u>	
Disbursements to Creditors	<u>\$7,269.31</u>	
TOTAL DISBURSEMENTS :		<u>\$11,782.83</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 11/13/2017

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.